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*Corporate Internet Strategy*



# **ASSET MODULE**

**Release Date : Jan 2016**



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# MY ASSET

Serial no.

DeAllocated Date

Home Profile Attendance Leave PMS Salary Assets Query Separation

Welcome : Mr. ABC EmpCode : 001 Year : 2015 to 2016 Company : VNR SEEDS PRIVATE LIMITED [LogOut](#) [Change Password](#)

### My Asset

SNo.	Type Of Asset	Assest ID	Company	Model Name	Serial No	Details	Allocated	Deallocated
1	Laptop	0	Dell-XPS -1353	C TO D		<a href="#">Click</a>	07-05-2009	
2	Mobile Phone	1268	Samsung	Grand		<a href="#">Click</a>		
3	Pendrive	0	HP			<a href="#">Click</a>		
4	HDD External	0	Segate	500 gb		<a href="#">Click</a>		
5	Data Card	0	IDEA			<a href="#">Click</a>		
6	Pendrive	0	HP			<a href="#">Click</a>		
7	Projector	0	EPSON			<a href="#">Click</a>		
8	Projector	0	INFOCUS			<a href="#">Click</a>		
9	Projector	0	Dell	S1210		<a href="#">Click</a>		
10	Laptop	0	HP	240G3	CND4483NX8	<a href="#">Click</a>		

< Previous 1 Next > (Total 10 Records)

Asset name      Asset Id      Company name      Model name      Allocated Date

Click To view Asset details

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# ASSET DETAILS

Employee code

Employee Name

EmpCode : 001

Name : ABC

Asset Name

Asset Name

Laptop

EMI No

315876548924574

EMI No

Model No.

Model No

LT257684

Bill No

68524

Bill No

Price

Price

0.00

Quantity

1

Quantity

Battery Company

Battery Company

LNGT

Battery Model

BT-52378

Battery Model

Identity Remark

Remark



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# MY ASSET REQUEST

Click to view Bill Details

Home Profile Attendance Leave PMS Salary Assets Query Separation

Welcome : Mr. ABC EmpCode : 001 Year : 2015 to 2016 Company : VNR SEEDS PRIVATE LIMITED [LogOut](#) [Change Password](#)

### My Asset Request

CC : Reporting Mgr & HOD Request No : 2

Asset Name\* : SELECT Maximum Limit :

Model\_Name\* :  Request\_Amount\* :

Model No\* :  Price\* :

Company\_Name\* :  Purchase\_Date\* :

EMI No :  Warranty Expiry :

Serial No\* :  Bill No\* :

Dealer\_Name\* :  Dealer\_Contact :

Battery\_Name :  Battery\_Model :

Bill\_Copy\* :  No file selected.

Asset\_Images :  No file selected.

Comment :

### Old request Status

Request Date	Type Of Asset	Balance Amount	Request Amount	ApprovalStatus			Copy		Details
				Level-1	Level-2	Level-3	Bill	Asset	
26 Dec15	Mobile Phone	14000	14500	Approved	Approved	Paid	<a href="#">Click</a>		<a href="#">Click</a>

< Previous 1 Next > (Total 1 Records)

Level 1 - HOD/ Reporting  
Level 2 - IT Section  
Level 3 - Account Section

New Request Form

Old Request Status

Click to view details



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# ASSET REQUEST DETAILS

<b>EmpCode :</b> 001	<b>Name :</b> ABC		
<b>Asset Name :</b>	MOBILE PHONE	<b>Request Date :</b>	26-12-2015
<b>Model_Name :</b>	A5	<b>Request_Amount :</b>	14500.00
<b>Model No :</b>	ST003	<b>Asset Price :</b>	0.00
<b>Company_Name :</b>	samsung	<b>Purchase_Date :</b>	02-01-2016
<b>EMI No :</b>	311587246985216	<b>Warranty Expiry :</b>	
<b>Serial No :</b>	HD43287686	<b>Bill No :</b>	3127645
<b>Dealer_Name :</b>	Savex Technology	<b>Dealer_Contact :</b>	0
<b>Battery_Company :</b>	APEX	<b>Battery_Model :</b>	WXT
<b>Remark :</b>	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		

↓  
Remark

Asset Name ←

Model Name ←

Model No. ←

Company Name ←

EMI No. ←

Serial No. ←

Dealer Name ←

Battery company ←

Request Date →

Request Amt →

Asset Price →

Purchase Date →

Warranty Expiry →

Bill no. →

Dealer Contact →

Battery Model →



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# ASSET BILL DETAILS

Print

**SAVEX TECHNOLOGIES PVT. LTD.**  
(Formerly known as Savex Computers Ltd.)

**savex**  
TECHNOLOGIES  
Original for Buyer

**Retail Invoice / Cash Memo**

Address : No. 75/9, 136 Cross, Jayanagar 7th Block, Bangalore-560022 Karnataka  
 No. 75/9, 136 Cross, Jayanagar 7th Block, Bangalore-560022 Karnataka  
 No. 75/9, 136 Cross, Jayanagar 7th Block, Bangalore-560022 Karnataka

Scale VAT Ref No : 2870031447 DT 21/04/2008  
 CRN TR No : 2870031447 DT 21/04/2008

Invoice No : BLR00516123048  
 Invoice Date : 23/11/2015  
 CO No : BLR00120233  
 Order Ref / Date : 1400448  
 Nature Of Service : ISS / R & M

Payment Terms : Pre Paid  
 Delivery Terms : Door Delivery  
 Transporter : Ecom Express Pvt. Ltd.  
 Ship Via : Air-Ecom Courier  
 District No : 125440057

Special Instructions

Bill To Address : ABC  
 Ship To Address : ABC

Flat # 704 A/D Savayam Co-op Housing Society Phonom Garden  
 1st St, Mysore Rd, Thara-401107, Mysore  
 Landmark : Near G R Store, 1st St  
 Email : amit.egarwal@savayam.com  
 Mobile : 9833104933  
 Contact No : 9833104933  
 Other : ISSUED UNDER CORPORATE PROGRAM

Sr. No	Savex Part No & Part Description	Qty	Unit Price	Amount (Rs)	Wt. Kg.
1	SM-A500GZDDINS Composite Pack Mobile Phone		14,691.95		
a	SM-A500GZDDINS Mobile Phone SM-A500G GOLD INS	1	14,454.98	14,454.98	0.40
	Taxable Amount			14,454.98	
	Central Sales Tax		5.80 %	799.02	
b	Serial No : 359932063431432 SM-A500GZDDINS-C Charger of Samsung Mobile, SM-A500G, GOLD, INS	1	142.18	142.18	0.00
	Taxable Amount			142.18	
	Central Sales Tax		5.50 %	7.92	
c	SM-A500GZDDINS-E Earphone of Samsung Mobile, SM-A500G, GOLD, INS	1	94.79	94.79	0.00
	Taxable Amount			94.79	
	Central Sales Tax		5.50 %	5.21	
Other/Freight	: 0.00	Total Service Tax	: 0.00	Total Amount	: 15,500.00
Trade Discount	: 0.00	Total Cash Discount	: 0.00	Round Off	: 0.00
Total VAT/CST	: 808.05	Add. VAT/CST/Surcharge	: 0.00	Invoice Amount	: 15,500.00

Net Amount Payable (In Words) : INR Fifteen Thousand Five Hundred and 0 Paise Only

Net Weight : 0.41 Total No. of Pkg : Total Qty : 1 Against Tax Form :  
 Remarks/Instructions : Vehicle No. :  
*Account 21/11/15*  
*Rs 14,500/-*  
*to Mr. Raju*